

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department – Mobile Telephone charges of **Rs. 5,408/-** towards (Vodafone) Mobile Telephones of the Deputy Director, (SADA) Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **from 25-09-2012 to 24-10-2012 (i.e. for the month of October, 2012)** Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 550

Dated: 01-11-2012.
Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000..
2. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
3. Govt Letter. No.7662/OP/2011-2, Dt. 28.10.2011.
4. From Vodafone Bills Nos.0066616298 to 0066616312 & 0066616316, dated. 25-10-2012.

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ORDER:

Sanction is hereby accorded for payment of **Rs. 5,408/- (Rupees Five Thousand Four Hundred and Eight only)** towards the Vodafone Mobile Telephone charges for the bill period of **from 25-09-2012 to 24-10-2012 (i.e. for the month of October, 2012)** of the Mobiles working with the Deputy Director (SADA), Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

Sl. No.	Name & Designation	Mobile Phone No.	For the bill period of	Amount(Rs.)
1	B. Jyothi Lakshmi, S.O.(OP)	8886771750	From 25-09-2012 To 24-10-2012	432
2	D. Govardhan, S.O.(For-I)	8886771751	From 25-09-2012 To 24-10-2012	625
3	D.V.N. Raju, S.O.(For-IV)	8886771752	From 25-09-2012 To 24-10-2012	407
4	P. Vijaya Lakshmi, A.S. (For.)	8886771753	From 25-09-2012 To 24-10-2012	417
5	S.V.V. Raghavulu, S.O.(For-III)	8886771754	From 25-09-2012 To 24-10-2012	351
6	T. Pampapathi, S.O.(For-II)	8886771755	From 25-09-2012 To 24-10-2012	568
7	B.V. Ramanamma, S.O.(For-VI)	8886771756	From 25-09-2012 To 24-10-2012	303
8	S. Jagan Mohan Reddy, S.O. (For-V)	8886771757	From 25-09-2012 To 24-10-2012	324
9	M.J. Ratna Raju, S.O. (Env.)	8886771758	From 25-09-2012 To 24-10-2012	372

(P.T.O.)

10	S. Jhansilakshmi, P.S.	8886771759	From 25-09-2012 To 24-10-2012	333
11	N.V. Naga Lakshmi, P.S.	8886771760	From 25-09-2012 To 24-10-2012	90
12	A. Sudhakar Rao, P.S.	8886771761	From 25-09-2012 To 24-10-2012	269
13	V. Rajeswara Rao, A. S. (OP)	8886771762	From 25-09-2012 To 24-10-2012	295
14	B. Dilleswara Rao, (S&T)	8886771763	From 25-09-2012 To 24-10-2012	379
15	P. Anjaneyulu, D.D. (SADA)	8886771764	From 25-09-2012 To 24-10-2012	188
16	N. Hari Kishan Rao, P.S.	8886771765	From 25-09-2012 To 24-10-2012	55
Total				5,408/-
(Rupees Five Thousand Four Hundred and Eight only)				

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodapone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT**

To
The E.F.S&T (Claims) Department.
The Vodapone South Ltd, 6th Floor, Varun Towers.II,
Begumpet, Hyderabad -500016.

Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER